

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0401**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 27 | 90.00% |
| Error Cases           | 3  | 10.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 2            | 6.67%                      | 66.67%                   |
| J DATA ENTRY ERROR                | 1            | 3.33%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

**0501**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 30         |
| Correct Cases         | 30 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2901**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 5.00%                      | 33.33%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 33.33%                   |
| K MISSING APPLICATION                 | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 5.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 01**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 80        |
| Correct Cases         | 74 92.50% |
| Error Cases           | 6 7.50%   |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 1.25%                      | 16.67%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 2            | 2.50%                      | 33.33%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 1.25%                      | 16.67%                   |
| J DATA ENTRY ERROR                    | 1            | 1.25%                      | 16.67%                   |
| K MISSING APPLICATION                 | 1            | 1.25%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 2.50%                      |
| HOUSEHOLD COMPOSITION          | 1             | 1.25%                      |
| UNEARNED INCOME                | 3             | 3.75%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

0701

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 12 | 60.00% |
| Error Cases           | 8  | 40.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 5.00%                      | 12.50%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 10.00%                     | 25.00%                   |
| D POLICY INCORRECTLY APPLIED          | 2            | 10.00%                     | 25.00%                   |
| I INCORRECT CALCULATIONS              | 3            | 15.00%                     | 37.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 15.00%                     |
| HOUSEHOLD COMPOSITION          | 2             | 10.00%                     |
| UNEARNED INCOME                | 4             | 20.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0702**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 19 | 95.00% |
| Error Cases           | 1  | 5.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| K MISSING APPLICATION         | 1            | 5.00%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                              |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

1401

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 25 83.33% |
| Error Cases           | 5 16.67%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 3.33%                      | 20.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 6.67%                      | 40.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 3.33%                      | 20.00%                   |
| J DATA ENTRY ERROR                    | 1            | 3.33%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 6.67%                      |
| UNEARNED INCOME                | 3             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

1402

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 13 | 65.00% |
| Error Cases           | 7  | 35.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING            | 2            | 10.00%                     | 28.57%                   |
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                      | 14.29%                   |
| D POLICY INCORRECTLY APPLIED      | 1            | 5.00%                      | 14.29%                   |
| I INCORRECT CALCULATIONS          | 3            | 15.00%                     | 42.86%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 6             | 30.00%                     |
| HOUSEHOLD COMPOSITION          | 2             | 10.00%                     |



# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1403

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 89        |
| Correct Cases         | 78 87.64% |
| Error Cases           | 11 12.36% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION         | 3            | 3.37%                      | 27.27%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 1.12%                      | 9.09%                    |
| F INFORMATION DISCOVERED THROUGH SMUX     | 1            | 1.12%                      | 9.09%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 1.12%                      | 9.09%                    |
| I INCORRECT CALCULATIONS                  | 2            | 2.25%                      | 18.18%                   |
| J DATA ENTRY ERROR                        | 1            | 1.12%                      | 9.09%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 2.25%                      | 18.18%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 7             | 7.87%                      |
| UNEARNED INCOME                | 4             | 4.49%                      |

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

1406

|                       |   |         |
|-----------------------|---|---------|
| <b>Cases Reviewed</b> |   | 4       |
| Correct Cases         | 4 | 100.00% |
| Error Cases           | 0 | 0.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2601**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 19     |
| Correct Cases         | 14 | 73.68% |
| Error Cases           | 5  | 26.32% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION      | 2            | 10.53%                     | 40.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 5.26%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 5.26%                      | 20.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 5.26%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 15.79%                     |
| HOUSEHOLD COMPOSITION          | 1             | 5.26%                      |
| UNEARNED INCOME                | 1             | 5.26%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2801/1404**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 19     |
| Correct Cases         | 16 | 84.21% |
| Error Cases           | 3  | 15.79% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING            | 1            | 5.26%                      | 33.33%                   |
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.26%                      | 33.33%                   |
| I INCORRECT CALCULATIONS          | 1            | 5.26%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.53%                     |
| UNEARNED INCOME                | 1             | 5.26%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

2803

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 88        |
| Correct Cases         | 66 75.00% |
| Error Cases           | 22 25.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 2            | 2.27%                      | 9.09%                    |
| B INCOMPLETE/INACCURATE NARRATION     | 6            | 6.82%                      | 27.27%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 5            | 5.68%                      | 22.73%                   |
| D POLICY INCORRECTLY APPLIED          | 1            | 1.14%                      | 4.55%                    |
| I INCORRECT CALCULATIONS              | 7            | 7.95%                      | 31.82%                   |
| K MISSING APPLICATION                 | 1            | 1.14%                      | 4.55%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 14            | 15.91%                     |
| HOUSEHOLD COMPOSITION          | 5             | 5.68%                      |
| UNEARNED INCOME                | 4             | 4.55%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3501**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 13 | 65.00% |
| Error Cases           | 7  | 35.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 3            | 15.00%                     | 42.86%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 5.00%                      | 14.29%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 14.29%                   |
| D POLICY INCORRECTLY APPLIED          | 2            | 10.00%                     | 28.57%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 15.00%                     |
| HOUSEHOLD COMPOSITION          | 4             | 20.00%                     |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

3502

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS                  | 1            | 5.00%                      | 50.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 5.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3503**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 17     |
| Correct Cases         | 12 | 70.59% |
| Error Cases           | 5  | 29.41% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 5.88%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED  | 2            | 11.76%                     | 40.00%                   |
| I INCORRECT CALCULATIONS      | 2            | 11.76%                     | 40.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 17.65%                     |
| UNEARNED INCOME                | 4             | 23.53%                     |



# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

### CAF Dist 02

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 366        |
| Correct Cases         | 290 79.23% |
| Error Cases           | 76 20.77%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 11           | 3.01%                      | 14.47%                   |
| B INCOMPLETE/INACCURATE NARRATION               | 14           | 3.83%                      | 18.42%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 12           | 3.28%                      | 15.79%                   |
| D POLICY INCORRECTLY APPLIED                    | 9            | 2.46%                      | 11.84%                   |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.27%                      | 1.32%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 2            | 0.55%                      | 2.63%                    |
| I INCORRECT CALCULATIONS                        | 20           | 5.46%                      | 26.32%                   |
| J DATA ENTRY ERROR                              | 2            | 0.55%                      | 2.63%                    |
| K MISSING APPLICATION                           | 2            | 0.55%                      | 2.63%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 3            | 0.82%                      | 3.95%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 44            | 12.02%                     |
| HOUSEHOLD COMPOSITION          | 16            | 4.37%                      |
| UNEARNED INCOME                | 23            | 6.28%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**1901**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 25 | 83.33% |
| Error Cases           | 5  | 16.67% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED  | 4            | 13.33%                     | 80.00%                   |
| K MISSING APPLICATION         | 1            | 3.33%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 2             | 6.67%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2401**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 37 74.00% |
| Error Cases           | 13 26.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                    | 3            | 6.00%                              | 23.08%                           |
| D POLICY INCORRECTLY APPLIED              | 3            | 6.00%                              | 23.08%                           |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.00%                              | 7.69%                            |
| I INCORRECT CALCULATIONS                  | 4            | 8.00%                              | 30.77%                           |
| K MISSING APPLICATION                     | 1            | 2.00%                              | 7.69%                            |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.00%                              | 7.69%                            |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 6             | 12.00%                             |
| HOUSEHOLD COMPOSITION          | 7             | 14.00%                             |
| UNEARNED INCOME                | 5             | 10.00%                             |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

2402

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 39 78.00% |
| Error Cases           | 11 22.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 3            | 6.00%                      | 27.27%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 2.00%                      | 9.09%                    |
| D POLICY INCORRECTLY APPLIED              | 1            | 2.00%                      | 9.09%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.00%                      | 9.09%                    |
| I INCORRECT CALCULATIONS                  | 2            | 4.00%                      | 18.18%                   |
| K MISSING APPLICATION                     | 1            | 2.00%                      | 9.09%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 4.00%                      | 18.18%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 6             | 12.00%                     |
| HOUSEHOLD COMPOSITION          | 2             | 4.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2404**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 24 | 80.00% |
| Error Cases           | 6  | 20.00% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 3            | 10.00%                     | 50.00%                   |
| I INCORRECT CALCULATIONS      | 3            | 10.00%                     | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

2405

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 22 | 73.33% |
| Error Cases           | 8  | 26.67% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 6.67%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED  | 6            | 20.00%                     | 75.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 5             | 16.67%                     |
| HOUSEHOLD COMPOSITION          | 3             | 10.00%                     |
| UNEARNED INCOME                | 3             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2701**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 26 | 86.67% |
| Error Cases           | 4  | 13.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED  | 4            | 13.33%                     | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3601**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 49     |
| Correct Cases         | 39 | 79.59% |
| Error Cases           | 10 | 20.41% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                 | 2            | 4.08%                              | 20.00%                           |
| D POLICY INCORRECTLY APPLIED           | 3            | 6.12%                              | 30.00%                           |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 2.04%                              | 10.00%                           |
| F INFORMATION DISCOVERED THROUGH SMUX  | 1            | 2.04%                              | 10.00%                           |
| I INCORRECT CALCULATIONS               | 3            | 6.12%                              | 30.00%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 8             | 16.33%                             |
| HOUSEHOLD COMPOSITION          | 1             | 2.04%                              |
| UNEARNED INCOME                | 3             | 6.12%                              |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 03**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 269        |
| Correct Cases         | 212 78.81% |
| Error Cases           | 57 21.19%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 13           | 4.83%                      | 22.81%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 1            | 0.37%                      | 1.75%                    |
| D POLICY INCORRECTLY APPLIED                    | 21           | 7.81%                      | 36.84%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM      | 3            | 1.12%                      | 5.26%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.37%                      | 1.75%                    |
| I INCORRECT CALCULATIONS                        | 12           | 4.46%                      | 21.05%                   |
| K MISSING APPLICATION                           | 3            | 1.12%                      | 5.26%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 3            | 1.12%                      | 5.26%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 34            | 12.64%                     |
| HOUSEHOLD COMPOSITION          | 17            | 6.32%                      |
| UNEARNED INCOME                | 19            | 7.06%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## *CAF Branches*

**0201**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 40     |
| Correct Cases         | 39 | 97.50% |
| Error Cases           | 1  | 2.50%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS      | 1            | 2.50%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 2.50%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2101**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 27 | 90.00% |
| Error Cases           | 3  | 10.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 2            | 6.67%                      | 66.67%                   |
| I INCORRECT CALCULATIONS          | 1            | 3.33%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 6.67%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2201**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 29     |
| Correct Cases         | 27 | 93.10% |
| Error Cases           | 2  | 6.90%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING            | 1            | 3.45%                      | 50.00%                   |
| B INCOMPLETE/INACCURATE NARRATION | 1            | 3.45%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.45%                      |
| UNEARNED INCOME                | 1             | 3.45%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

2202

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 28 93.33% |
| Error Cases           | 2 6.67%   |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 1            | 3.33%                      | 50.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 3.33%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2203**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 47 | 94.00% |
| Error Cases           | 3  | 6.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| F INFORMATION DISCOVERED THROUGH SMUX | 1            | 2.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS              | 2            | 4.00%                      | 66.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 2.00%                      |
| UNEARNED INCOME                | 2             | 4.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 04**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 179        |
| Correct Cases         | 168 93.85% |
| Error Cases           | 11 6.15%   |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                     | 2            | 1.12%                      | 18.18%                   |
| B INCOMPLETE/INACCURATE NARRATION          | 3            | 1.68%                      | 27.27%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM | 1            | 0.56%                      | 9.09%                    |
| F INFORMATION DISCOVERED THROUGH SMUX      | 1            | 0.56%                      | 9.09%                    |
| I INCORRECT CALCULATIONS                   | 4            | 2.23%                      | 36.36%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 5             | 2.79%                      |
| HOUSEHOLD COMPOSITION          | 1             | 0.56%                      |
| UNEARNED INCOME                | 5             | 2.79%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**1101**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 49 | 98.00% |
| Error Cases           | 1  | 2.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| D POLICY INCORRECTLY APPLIED  | 1            | 2.00%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                              |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

1102

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 39        |
| Correct Cases         | 34 87.18% |
| Error Cases           | 5 12.82%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 1            | 2.56%                      | 20.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 2.56%                      | 20.00%                   |
| I INCORRECT CALCULATIONS               | 3            | 7.69%                      | 60.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 10.26%                     |
| UNEARNED INCOME                | 1             | 2.56%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

2001

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 49     |
| Correct Cases         | 44 | 89.80% |
| Error Cases           | 5  | 10.20% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 2.04%                      | 20.00%                   |
| I INCORRECT CALCULATIONS                  | 1            | 2.04%                      | 20.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 3            | 6.12%                      | 60.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 2.04%                      |
| HOUSEHOLD COMPOSITION          | 2             | 4.08%                      |
| UNEARNED INCOME                | 2             | 4.08%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

2002

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 42 | 84.00% |
| Error Cases           | 8  | 16.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 2.00%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 2            | 4.00%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 5            | 10.00%                     | 62.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 8.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

2003

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 27 90.00% |
| Error Cases           | 3 10.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 3.33%                      | 33.33%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 6.67%                      | 66.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 6.67%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3201**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.00%                     |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 05**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 238        |
| Correct Cases         | 214 89.92% |
| Error Cases           | 24 10.08%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                          | 1            | 0.42%                              | 4.17%                            |
| C REPORTED INFORMATION NOT ACTED UPON           | 3            | 1.26%                              | 12.50%                           |
| D POLICY INCORRECTLY APPLIED                    | 2            | 0.84%                              | 8.33%                            |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM      | 1            | 0.42%                              | 4.17%                            |
| I INCORRECT CALCULATIONS                        | 7            | 2.94%                              | 29.17%                           |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 10           | 4.20%                              | 41.67%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 13            | 5.46%                              |
| HOUSEHOLD COMPOSITION          | 4             | 1.68%                              |
| UNEARNED INCOME                | 9             | 3.78%                              |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1001

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 49        |
| Correct Cases         | 38 77.55% |
| Error Cases           | 11 22.45% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 2            | 4.08%                      | 18.18%                   |
| B INCOMPLETE/INACCURATE NARRATION      | 2            | 4.08%                      | 18.18%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 2.04%                      | 9.09%                    |
| D POLICY INCORRECTLY APPLIED           | 1            | 2.04%                      | 9.09%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 2.04%                      | 9.09%                    |
| I INCORRECT CALCULATIONS               | 2            | 4.08%                      | 18.18%                   |
| J DATA ENTRY ERROR                     | 2            | 4.08%                      | 18.18%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 8             | 16.33%                     |
| HOUSEHOLD COMPOSITION          | 2             | 4.08%                      |
| UNEARNED INCOME                | 2             | 4.08%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## *CAF Branches*

**1002**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 19 | 95.00% |
| Error Cases           | 1  | 5.00%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 5.00%                              |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 06**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 69     |
| Correct Cases         | 57 | 82.61% |
| Error Cases           | 12 | 17.39% |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                     | 2            | 2.90%                      | 16.67%                   |
| B INCOMPLETE/INACCURATE NARRATION          | 3            | 4.35%                      | 25.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON      | 1            | 1.45%                      | 8.33%                    |
| D POLICY INCORRECTLY APPLIED               | 1            | 1.45%                      | 8.33%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM | 1            | 1.45%                      | 8.33%                    |
| I INCORRECT CALCULATIONS                   | 2            | 2.90%                      | 16.67%                   |
| J DATA ENTRY ERROR                         | 2            | 2.90%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 8             | 11.59%                     |
| HOUSEHOLD COMPOSITION          | 2             | 2.90%                      |
| UNEARNED INCOME                | 3             | 4.35%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

0601

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 21 70.00% |
| Error Cases           | 9 30.00%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 4            | 13.33%                     | 44.44%                   |
| B INCOMPLETE/INACCURATE NARRATION      | 1            | 3.33%                      | 11.11%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 3.33%                      | 11.11%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 3.33%                      | 11.11%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 3.33%                      | 11.11%                   |
| I INCORRECT CALCULATIONS               | 1            | 3.33%                      | 11.11%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 5             | 16.67%                     |
| HOUSEHOLD COMPOSITION          | 3             | 10.00%                     |
| UNEARNED INCOME                | 4             | 13.33%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0801**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 11 | 55.00% |
| Error Cases           | 9  | 45.00% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 3            | 15.00%                     | 33.33%                   |
| B INCOMPLETE/INACCURATE NARRATION      | 1            | 5.00%                      | 11.11%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 5.00%                      | 11.11%                   |
| I INCORRECT CALCULATIONS               | 1            | 5.00%                      | 11.11%                   |
| J DATA ENTRY ERROR                     | 3            | 15.00%                     | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 5             | 25.00%                     |
| UNEARNED INCOME                | 6             | 30.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 07**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 32 | 64.00% |
| Error Cases           | 18 | 36.00% |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                     | 7            | 14.00%                     | 38.89%                   |
| B INCOMPLETE/INACCURATE NARRATION          | 2            | 4.00%                      | 11.11%                   |
| C REPORTED INFORMATION NOT ACTED UPON      | 1            | 2.00%                      | 5.56%                    |
| D POLICY INCORRECTLY APPLIED               | 1            | 2.00%                      | 5.56%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2            | 4.00%                      | 11.11%                   |
| I INCORRECT CALCULATIONS                   | 2            | 4.00%                      | 11.11%                   |
| J DATA ENTRY ERROR                         | 3            | 6.00%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 10            | 20.00%                     |
| HOUSEHOLD COMPOSITION          | 3             | 6.00%                      |
| UNEARNED INCOME                | 10            | 20.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**1501**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 26 | 86.67% |
| Error Cases           | 4  | 13.33% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 3.33%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 3.33%                      | 25.00%                   |
| I INCORRECT CALCULATIONS                  | 1            | 3.33%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 10.00%                     |
| UNEARNED INCOME                | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

1502

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 10.00%                     | 66.67%                   |
| D POLICY INCORRECTLY APPLIED          | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1503

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 45 | 90.00% |
| Error Cases           | 5  | 10.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 2.00%                      | 20.00%                   |
| I INCORRECT CALCULATIONS                  | 2            | 4.00%                      | 40.00%                   |
| J DATA ENTRY ERROR                        | 1            | 2.00%                      | 20.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.00%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 8.00%                      |
| UNEARNED INCOME                | 1             | 2.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**1504**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 29 | 96.67% |
| Error Cases           | 1  | 3.33%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-------------------------------|--------------|------------------------------------|----------------------------------|
| I INCORRECT CALCULATIONS      | 1            | 3.33%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 1             | 3.33%                              |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**1505**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 28 93.33% |
| Error Cases           | 2 6.67%   |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 3.33%                      | 50.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1701

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 42 84.00% |
| Error Cases           | 8 16.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 2.00%                      | 12.50%                   |
| D POLICY INCORRECTLY APPLIED              | 3            | 6.00%                      | 37.50%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 2.00%                      | 12.50%                   |
| H INFORMATION DISCOVERED THROUGH PROVI    | 1            | 2.00%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 1            | 2.00%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.00%                      | 12.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 8.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1702

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 19 | 95.00% |
| Error Cases           | 1  | 5.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS      | 1            | 5.00%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 08**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 230        |
| Correct Cases         | 206 89.57% |
| Error Cases           | 24 10.43%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON           | 6            | 2.61%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 5            | 2.17%                      | 20.83%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 1            | 0.43%                      | 4.17%                    |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS   | 1            | 0.43%                      | 4.17%                    |
| I INCORRECT CALCULATIONS                        | 6            | 2.61%                      | 25.00%                   |
| J DATA ENTRY ERROR                              | 1            | 0.43%                      | 4.17%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 4            | 1.74%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 16            | 6.96%                      |
| HOUSEHOLD COMPOSITION          | 2             | 0.87%                      |
| UNEARNED INCOME                | 6             | 2.61%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

1202/3301

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 22        |
| Correct Cases         | 17 77.27% |
| Error Cases           | 5 22.73%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 1            | 4.55%                      | 20.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 2            | 9.09%                      | 40.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 4.55%                      | 20.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 4.55%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 18.18%                     |
| HOUSEHOLD COMPOSITION          | 1             | 4.55%                      |
| UNEARNED INCOME                | 3             | 13.64%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3302**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 13 65.00% |
| Error Cases           | 7 35.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 4            | 20.00%                     | 57.14%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 10.00%                     | 28.57%                   |
| I INCORRECT CALCULATIONS              | 1            | 5.00%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 7             | 35.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 09**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 42     |
| Correct Cases         | 30 | 71.43% |
| Error Cases           | 12 | 28.57% |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                     | 5            | 11.90%                             | 41.67%                           |
| C REPORTED INFORMATION NOT ACTED UPON      | 4            | 9.52%                              | 33.33%                           |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM | 1            | 2.38%                              | 8.33%                            |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1            | 2.38%                              | 8.33%                            |
| I INCORRECT CALCULATIONS                   | 1            | 2.38%                              | 8.33%                            |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 11            | 26.19%                             |
| HOUSEHOLD COMPOSITION          | 1             | 2.38%                              |
| UNEARNED INCOME                | 3             | 7.14%                              |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

0901

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 35 70.00% |
| Error Cases           | 15 30.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.00%                      | 6.67%                    |
| B INCOMPLETE/INACCURATE NARRATION         | 1            | 2.00%                      | 6.67%                    |
| C REPORTED INFORMATION NOT ACTED UPON     | 3            | 6.00%                      | 20.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.00%                      | 6.67%                    |
| I INCORRECT CALCULATIONS                  | 1            | 2.00%                      | 6.67%                    |
| K MISSING APPLICATION                     | 3            | 6.00%                      | 20.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 5            | 10.00%                     | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 12            | 24.00%                     |
| HOUSEHOLD COMPOSITION          | 6             | 12.00%                     |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0902**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 27 | 90.00% |
| Error Cases           | 3  | 10.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 3.33%                      | 33.33%                   |
| I INCORRECT CALCULATIONS              | 2            | 6.67%                      | 66.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.33%                      |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0903**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---------------------------------------|--------------|------------------------------------|----------------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 10.00%                             | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 1             | 5.00%                              |
| UNEARNED INCOME                | 1             | 5.00%                              |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

1601

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 5.00%                      | 50.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

**1602/1603**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 25 | 83.33% |
| Error Cases           | 5  | 16.67% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 3.33%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED          | 3            | 10.00%                     | 60.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 3.33%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 6.67%                      |
| HOUSEHOLD COMPOSITION          | 3             | 10.00%                     |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 10**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 150        |
| Correct Cases         | 123 82.00% |
| Error Cases           | 27 18.00%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 0.67%                      | 3.70%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 2            | 1.33%                      | 7.41%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 8            | 5.33%                      | 29.63%                   |
| D POLICY INCORRECTLY APPLIED                    | 3            | 2.00%                      | 11.11%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM      | 1            | 0.67%                      | 3.70%                    |
| I INCORRECT CALCULATIONS                        | 4            | 2.67%                      | 14.81%                   |
| K MISSING APPLICATION                           | 3            | 2.00%                      | 11.11%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 5            | 3.33%                      | 18.52%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 17            | 11.33%                     |
| HOUSEHOLD COMPOSITION          | 10            | 6.67%                      |
| UNEARNED INCOME                | 6             | 4.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

1801/1802

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 49        |
| Correct Cases         | 45 91.84% |
| Error Cases           | 4 8.16%   |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 2.04%                      | 25.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2            | 4.08%                      | 50.00%                   |
| K MISSING APPLICATION                  | 1            | 2.04%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 4.08%                      |
| UNEARNED INCOME                | 2             | 4.08%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 11**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 49     |
| Correct Cases         | 45 | 91.84% |
| Error Cases           | 4  | 8.16%  |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|--|--------------|------------------------------------|----------------------------------|
| C REPORTED INFORMATION NOT ACTED UPON      | 1            | 2.04%                              | 25.00%                           |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2            | 4.08%                              | 50.00%                           |
| K MISSING APPLICATION                      | 1            | 2.04%                              | 25.00%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 4.08%                              |
| UNEARNED INCOME                | 2             | 4.08%                              |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3001**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 19     |
| Correct Cases         | 18 | 94.74% |
| Error Cases           | 1  | 5.26%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---------------------------------------|--------------|------------------------------------|----------------------------------|
| F INFORMATION DISCOVERED THROUGH SMUX | 1            | 5.26%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UNEARNED INCOME                | 1             | 5.26%                              |



# SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

**3003/3005**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 24 82.76% |
| Error Cases           | 5 17.24%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION      | 1            | 3.45%                      | 20.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 3.45%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 3.45%                      | 20.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 3.45%                      | 20.00%                   |
| I INCORRECT CALCULATIONS               | 1            | 3.45%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 3.45%                      |
| UNEARNED INCOME                | 4             | 13.79%                     |

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

3004

|                |            |
|----------------|------------|
| Cases Reviewed | 20         |
| Correct Cases  | 20 100.00% |
| Error Cases    | 0 0.00%    |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------|-------|---------------------|-------------------|
|------------------------|-------|---------------------|-------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|-------------------------|--------|---------------------|
|-------------------------|--------|---------------------|

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

**CAF Dist 12**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 68     |
| Correct Cases         | 62 | 91.18% |
| Error Cases           | 6  | 8.82%  |

| <b>Counts by Error Reason</b>              | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION          | 1            | 1.47%                      | 16.67%                   |
| C REPORTED INFORMATION NOT ACTED UPON      | 1            | 1.47%                      | 16.67%                   |
| D POLICY INCORRECTLY APPLIED               | 1            | 1.47%                      | 16.67%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM | 1            | 1.47%                      | 16.67%                   |
| F INFORMATION DISCOVERED THROUGH SMUX      | 1            | 1.47%                      | 16.67%                   |
| I INCORRECT CALCULATIONS                   | 1            | 1.47%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 1             | 1.47%                      |
| UNEARNED INCOME                | 5             | 7.35%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**0101**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                      | 50.00%                   |
| D POLICY INCORRECTLY APPLIED      | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3101/3102**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 26 | 86.67% |
| Error Cases           | 4  | 13.33% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 3            | 10.00%                     | 75.00%                   |
| K MISSING APPLICATION             | 1            | 3.33%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 3             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 13**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 44 | 88.00% |
| Error Cases           | 6  | 12.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 4            | 8.00%                      | 66.67%                   |
| D POLICY INCORRECTLY APPLIED      | 1            | 2.00%                      | 16.67%                   |
| K MISSING APPLICATION             | 1            | 2.00%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 5             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                      |

SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

1201/1301

|                |            |
|----------------|------------|
| Cases Reviewed | 20         |
| Correct Cases  | 20 100.00% |
| Error Cases    | 0 0.00%    |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------|-------|---------------------|-------------------|
|------------------------|-------|---------------------|-------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|-------------------------|--------|---------------------|
|-------------------------|--------|---------------------|

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**2301**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 28 96.55% |
| Error Cases           | 1 3.45%   |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 3.45%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 1             | 3.45%                              |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 14**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 49     |
| Correct Cases         | 48 | 97.96% |
| Error Cases           | 1  | 2.04%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 2.04%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME                  | 1             | 2.04%                              |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

0302

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 33 | 66.00% |
| Error Cases           | 17 | 34.00% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 1            | 2.00%                      | 5.88%                    |
| B INCOMPLETE/INACCURATE NARRATION      | 5            | 10.00%                     | 29.41%                   |
| D POLICY INCORRECTLY APPLIED           | 2            | 4.00%                      | 11.76%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 2.00%                      | 5.88%                    |
| I INCORRECT CALCULATIONS               | 3            | 6.00%                      | 17.65%                   |
| J DATA ENTRY ERROR                     | 1            | 2.00%                      | 5.88%                    |
| K MISSING APPLICATION                  | 4            | 8.00%                      | 23.53%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 11            | 22.00%                     |
| HOUSEHOLD COMPOSITION          | 5             | 10.00%                     |
| UNEARNED INCOME                | 6             | 12.00%                     |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

## CAF Branches

0303

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 42 | 84.00% |
| Error Cases           | 8  | 16.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.00%                      | 12.50%                   |
| B INCOMPLETE/INACCURATE NARRATION         | 2            | 4.00%                      | 25.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.00%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 3            | 6.00%                      | 37.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.00%                      | 12.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 4             | 8.00%                      |
| UNEARNED INCOME                | 4             | 8.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 15**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 100       |
| Correct Cases         | 75 75.00% |
| Error Cases           | 25 25.00% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 2            | 2.00%                      | 8.00%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 7            | 7.00%                      | 28.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 2            | 2.00%                      | 8.00%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM      | 2            | 2.00%                      | 8.00%                    |
| I INCORRECT CALCULATIONS                        | 6            | 6.00%                      | 24.00%                   |
| J DATA ENTRY ERROR                              | 1            | 1.00%                      | 4.00%                    |
| K MISSING APPLICATION                           | 4            | 4.00%                      | 16.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1            | 1.00%                      | 4.00%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 15            | 15.00%                     |
| HOUSEHOLD COMPOSITION          | 5             | 5.00%                      |
| UNEARNED INCOME                | 10            | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3401**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS          | 2            | 10.00%                     | 66.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.00%                     |
| UNEARNED INCOME                | 1             | 5.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 12/2011

*CAF Branches*

3402

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 25 86.21% |
| Error Cases           | 4 13.79%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION      | 1            | 3.45%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 3.45%                      | 25.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 3.45%                      | 25.00%                   |
| K MISSING APPLICATION                  | 1            | 3.45%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 6.90%                      |
| UNEARNED INCOME                | 2             | 6.90%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3403**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 16 | 80.00% |
| Error Cases           | 4  | 20.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 5.00%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 5.00%                      | 25.00%                   |
| J DATA ENTRY ERROR                        | 1            | 5.00%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 5.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 2             | 10.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

**3404**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 36 72.00% |
| Error Cases           | 14 28.00% |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING            | 1            | 2.00%                      | 7.14%                    |
| B INCOMPLETE/INACCURATE NARRATION | 5            | 10.00%                     | 35.71%                   |
| D POLICY INCORRECTLY APPLIED      | 2            | 4.00%                      | 14.29%                   |
| I INCORRECT CALCULATIONS          | 4            | 8.00%                      | 28.57%                   |
| K MISSING APPLICATION             | 2            | 4.00%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 10            | 20.00%                     |
| HOUSEHOLD COMPOSITION          | 2             | 4.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |



## SNAP Targeted Review Monthly Totals

Review Month 12/2011

### *CAF Branches*

#### **CAF Dist 16**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 119       |
| Correct Cases         | 94 78.99% |
| Error Cases           | 25 21.01% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 2            | 1.68%                      | 8.00%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 7            | 5.88%                      | 28.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 4            | 3.36%                      | 16.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 1            | 0.84%                      | 4.00%                    |
| I INCORRECT CALCULATIONS                        | 6            | 5.04%                      | 24.00%                   |
| J DATA ENTRY ERROR                              | 1            | 0.84%                      | 4.00%                    |
| K MISSING APPLICATION                           | 3            | 2.52%                      | 12.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1            | 0.84%                      | 4.00%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME                  | 16            | 13.45%                     |
| HOUSEHOLD COMPOSITION          | 3             | 2.52%                      |
| UNEARNED INCOME                | 7             | 5.88%                      |